

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-17821-PMM**

MADELINE A. CERAUL  
204 SOUTH MAIN STREET  
PEN ARGYL PA 18072

Petition Filed Date: 11/08/2016  
341 Hearing Date: 03/28/2017  
Confirmation Date: 08/31/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$1,000.00	25512322061	01/08/2019	\$200.00	25512322072	01/16/2019	\$1,000.00	24576321958
01/16/2019	\$200.00	24576321960	01/30/2019	\$200.00	25180472913	01/30/2019	\$1,000.00	25180472902
03/08/2019	\$200.00	25180474983	03/08/2019	\$1,000.00	25180474972	03/29/2019	\$500.00	17884171524
03/29/2019	\$500.00	17884171525	03/29/2019	\$200.00	17884171526	04/24/2019	\$1,000.00	25655676963
04/24/2019	\$200.00	25655676974	05/29/2019	\$200.00	25655681452	05/29/2019	\$1,000.00	25655681441
07/08/2019	\$1,000.00	25007875841	07/08/2019	\$200.00	25007875852	07/24/2019	\$200.00	25007881994
07/24/2019	\$1,000.00	25007881983	08/28/2019	\$1,000.00	25843283796	08/28/2019	\$200.00	25843283807
10/01/2019	\$200.00	25655687875	10/01/2019	\$1,000.00	25655687864	10/30/2019	\$200.00	25655689080
10/30/2019	\$1,000.00	25655689078	12/09/2019	\$200.00	25655686110	12/09/2019	\$1,000.00	25655686108
12/31/2019	\$200.00	25007898262	12/31/2019	\$1,000.00	25007898251	02/12/2020	\$1,000.00	25007898993
02/12/2020	\$200.00	25021375007	03/18/2020	\$200.00	25021375661	03/18/2020	\$1,000.00	25021375650
05/06/2020	\$1,000.00	25021381803	05/06/2020	\$200.00	25021381814	06/03/2020	\$200.00	25021387462
06/03/2020	\$1,000.00	25021387451	07/07/2020	\$1,000.00	25021385943	07/07/2020	\$200.00	25021385954
08/05/2020	\$200.00	25021383535	08/05/2020	\$1,000.00	25021383524			
<b>Total Receipts for the Period: \$24,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$50,800.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5 »» 005	BSI FINANCIAL SERVICES	Mortgage Arrears	\$59,912.49	\$43,047.90	\$16,864.59
4 »» 004	MID AMERICA BANK & TRUST COMPANY	Unsecured Creditors	\$639.03	\$0.00	\$639.03
1 »» 001	PA DEPARTMENT OF REVENUE	Secured Creditors	\$1,408.64	\$0.00	\$1,408.64
3 »» 003	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$562.36	\$0.00	\$562.36
2 »» 002	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$878.35	\$631.10	\$247.25
6 »» 006	WILLIAM HRONIS ESQ	Attorney Fees	\$1,600.00	\$1,600.00	\$0.00

**Chapter 13 Case No. 16-17821-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$50,800.00	Current Monthly Payment:	\$1,200.00
Paid to Claims:	\$45,279.00	Arrearages:	\$2,400.00
Paid to Trustee:	\$4,441.00	Total Plan Base:	\$71,200.00
Funds on Hand:	\$1,080.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).